

Reinsurance Year 2004 Data Acceptance System, Manual 13

Summary of Changes

November 5, 2003

Exhibit 11 – Acreage Record

Program:

Field 46, Common Option Codes – addition of organic practice to crop programs.
Added Note at bottom of record.

Exhibit 13 – Inventory Value Record

Clarification:

Field 21, Value – clarified field edit requirements to match policy.
Field 22, Previous Year Sales – clarified field edit requirements to match policy.
Field 43, Crop Year Deductible – clarified field edit requirements to match policy.
Field 46, Previous Year Sales Flag – clarified field edit requirements to match policy.

Exhibit 15 – Yield Record

Program:

Field 83, Applicable Option Codes – addition of organic practice to crop programs.
Added Note at bottom of record.

Exhibit 15-2

Correction:

Typo on Yield Limitation flag of 6. Corrected to read: Yield Limitation Flag ‘06’
is no longer valid.

Exhibit 21 Loss Line Record

Clarification:

Field 20, Stage Code – removed ‘otherwise zeros or spaces’ and replaced it with
‘spaces if not applicable’.

Exhibit 21-5

Clarification:

Added ‘production loss’ under valid stage codes for Raisins.

Exhibit 22 Inventory Loss Record

Clarification:

Added statement “must be unique by Inspection Number”. to
Field 14, Claim Number and Field 24, Inspection Number.
Added statement “within the same claim/inspection number” to
Field 30, Field Market Value A/Unit Value Before Loss, Field 31,
Field Market Value B/Unit Value After Loss, Field 32, Adjusted Loss,
Field 34, Unadjusted Indemnity and Field 35 Preliminary Indemnity.

October 29, 2003

Account Narrative

Updated Table of Contents for Exhibit 11-1 and Exhibit 21-1.

Exhibit 10-1

Clarification:

Removed statement at bottom of exhibit that read “Requires one SBI record with an SSN the other records can have an SSN or EIN.” due to PDD changing requirements for Partnership Entities.

Exhibit 11-1

New Exhibit:

Added exhibit on page 6, a flowchart for First Crop Processing (planted acreage).

Exhibit 21 – Loss Line Record

Correction:

Field 33, Production to Count ... - removed the word “market” from harvest price.
Research & Evaluation verified that market should not apply here.
Added statement for RA Malting Barley.

Exhibit 21-1

New Exhibit:

Added exhibit on page 1, a flowchart for First Crop Processing (planted acreage).

Exhibit 21-9

Correction:

Replaced the field Stage Guarantee with Dollar Amount of Insurance in the table for plans 42 & 45.

October 23, 2003

Exhibit 112 – Agent Requirements for eDAS

Program Change:

Field 22, <Ins_Plan_List_Web> - Added new tag for limiting agent access to RMA web applications.

Exhibit 125 – Significant Business Interest (SBI) Requirements for eDAS

Program Change:

Field 18, <Share> - Changed description/edit per PDD.

Exhibit 126 – Significant Business Interest (SBI) Requirements for eDAS

Program Change:

Field 11, <Share> - Changed description/edit per PDD.

October 23, 2003 con't

Exhibit 151 – Adjusted Gross Revenue (AGR)/Lite (AGR-L)

Clarification:

Field 56, <Expected_UOM> - Added 'See Exhibit 151-1'.

Exhibit 151-1

Changed tag name on page 4 to Tot_Expect_Income.

Added new page 5 – Unit of Measure

Exhibit 11-9

Clarification:

Added 'Capped at .99' to the description on field Base Premium Rate on the Revenue Assurance calculations table.

Exhibit 13 – Inventory Value Record

Clarification:

Field 24, Price Election Factor – updated field edit

Field 48, Survival Factor – changed from type to type/stage

Field 51, Price Election Amount – updated field edit

Exhibit 22 – Inventory Loss Record

Program Change:

Field 37, Price Election Factor – added text for crop 0116.

October 16, 2003

Exhibit 10 – Policy Record

Clarification:

Field 18, Business Name – Added an ampersand (&) to list of characters that can be included in name.

Exhibit 11 – Acreage Record

Clarification:

Removed instructions for Zero Acres from Notes at end of record.

Field 64, Intended/Zero Acre Flag – Added note to field edit referencing Exhibit 11-1 for reporting requirements.

Exhibit 11-1

Clarification:

Added page 5 to Exhibit 11-1, addressing the reporting requirements for Zero Acreage.

Exhibit 11-9

Program Change:

PDD added Organic as a practice/option on FCI-35.

October 9, 2003

Exhibit 122 - Policy Requirements for eDAS

Program Change:

Field 2, <Entity_Key_ID> - “Y” removed from Key field column and the reference to Entity Key ID was removed from notes at bottom of record.

Exhibit 11 – Acreage Record

Correction:

Field 23, Written Agreement Type – removed the type of ‘LS’ and add type ‘OP’.

Exhibit 11-8

Correction:

Removed reference to ‘LS’

Exhibit 15 – Yield Record

Program Change:

Removed the following 4 perennial crop data fields and replaced them with filler.

Field 87, Perennial Code Combo

Field 88, Perennial Set Out Year

Field 89, Perennial Population (Density)

Field 90, Other Perennial Characteristic

October 1, 2003

New eDAS format/exhibits for 2004 AGR/AGR-L:

Exhibit 111 - Adjuster Requirements for eDAS

Exhibit 112 - Agent Requirements for eDAS

Exhibit 116 - Reviewer Requirements for eDAS

Exhibit 121 - Entity Requirements for eDAS

Exhibit 122 - Policy Requirements for eDAS

Exhibit 123 - Crop Policy Requirements for eDAS

Exhibit 123-1 -AGR-L Coverage Level Eligibility

Exhibit 124 -Payment Requirements for eDAS

Exhibit 126 - Significant Business Interest Requirements for eDAS

Exhibit 131 - Fund Requirements for eDAS

Exhibit 151 - AGR & AGR-L Farm Report/Premium Requirements for eDAS

Exhibit 151-1 - AGR & AGR-L Liability/Premium Calculations

Account Narrative

Updated Table of Contents for the aforementioned exhibits.

Updated Section 8 – narrative on eDAS.

October 1, 2003 con't

Exhibit 10-1

Clarification:

Added "T" to Corporation and Partnership.

Exhibit 11 – Acreage Record

Clarification:

Field 64, Intended/Zero Acre Flag – to clarify what records are to be sent.

Field 81, Land Location ID Type – Not required for plan codes 12 & 73.

Field 82, Land Location – Not required for plan codes 12 & 73.

Updated Note at end of record on Zero Acre Reporting, last line was erroneously omitted on the 9/16/03 update.

Exhibit 17-1

Program Change:

AGR has been moved to Edas.

Exhibit 21 – Loss Line Record

Correction:

Field 54, Written Agreement Number –If Plan = 25, this field must equal spaces.

Field 55, Written Agreement Type –If Plan = 25, this field must equal spaces.

Field 56, Written Agreement Proc Flag –If Plan = 25, this field must equal spaces.

Exhibit 21-6

Correction:

Changed crop year from 2001 to 2004.

Exhibit 22 – Inventory Loss Record

Correction:

Field 19, Primary Date of Damage – Research & Evaluation Division made determination to change field requirement.

Field 42, Secondary Date of Damage – Research & Evaluation Division made determination to change field requirement.

September 16, 2003

Exhibit 10-1

Clarification:

Companies requested clarification of SBI Entities.

Exhibit 11 – Acreage Record

Correction:

Field 27, Guarantee Reduction Flag – Updated field edit was erroneously omitted from Approved release.

Field 33, Guarantee Reduction Factor – Updated field edit was erroneously omitted from Approved release.

Clarification:

Updated Note at end of record on Zero Acre Reporting.

September 16, 2003 con't

Exhibit 11-11

Clarification:

Provided additional information for the residual factor.

Exhibit 21 – Loss Line Record

Correction:

Field 43, Guarantee Reduction Factor – Updated field edit was erroneously omitted from Approved release.

Field 47, Guarantee Reduction Flag – Updated field edit was erroneously omitted from Approved release.

Exhibit 21-9

Program Change:

To comply with ARPA legislation changes were made to calculations to allow the multi crop reduction factor.

September 10, 2003

Exhibit 13 - Inventory Value Record

Program Change:

Field 24, Price Election Factor – Buyup for Aquaculture = factor from ADM-1 by Stage.

Field 31, Proration Factor – new field edits for Aquaculture.

Exhibit 13 Cultivated Clam calculations

Program Change:

Made changes to Inventory Value and Total Premium.

Exhibit 15 - Yield Record

Clarification:

Field 22, Transitional Yield – added reference to Perennial Combo code to field edit.

Field 87, Perennial Combo Code – added optional clause to field edit.

Field 88, Perennial Set Out Year - added optional clause to field edit.

Field 89, Perennial Population (Density) - added optional clause to field edit.

Field 90, Other Perennial Characteristic - added optional clause to field edit.

Exhibit 20 – Loss Total Record

Correction:

Field 9, Reinsurance Year – Changed to read 2004.

Exhibit 21-2

Program Change:

Removed the Windstorm (61) and Other (99) cause of loss from Cultivated Clams and added Ice Flo (74).

September 3, 2003

Exhibit 115

Exhibit 125

Exhibit 120

Exhibit 130

Correction:

There was invalid (phantom text) on the Trans_Record_Num field that had to be deleted.

Account Narrative

Changed ARS to RAS throughout the narrative. Correctly known as Reinsurance Accounting System (RAS).

Exhibit 11 – Acreage Record

Clarification:

Field 83, Multiple Cropping Flag – field edit changes proposed by PDD. Removed the flag value DC.

Exhibit 11-11

Program Change:

Reworded the description for the field Residual Factor under the APH, the RA and the calculations.

Correction:

Throughout the calculations the Multi Crop Reduction Factor had been erroneously been listed as .65 and has now been corrected to .35.

Exhibit 15-2 thru 15-6

Correction:

Date on footer erroneously had RY2003 instead of RY2004.

Exhibit 21 – Acreage Record

Clarification:

Field 48, Multiple Cropping Flag – field edit changes proposed by PDD. Added a flag of NS.

Exhibit 21-9

Correction:

Throughout the calculations the Multi Crop Reduction Factor had been erroneously been listed as .65 and has now been corrected to .35.

August 18, 2003

Exhibit 125

Program Change:

Changed note at end of record if entity type = "P" – per product development due to change in requirement for partnership.

Exhibit 10-1

Correction:

Added a tax id of EIN (applied) to Other on page 2.

Exhibit 11 – Acreage Record

Correction:

Field 59, Additional Subsidy – this is a numeric field and the description erroneously said to fill with spaces, it has been changed to correctly say 'must be zeros'.

Exhibit 11-11

Program Change:

To comply with ARPA legislation changes were made to calculations to allow the multi crop reduction factor.

Exhibit 17 – Land Identifier Record

Correction:

Field 61, Filler – picture was corrected from X(0) to X(04)

Exhibit 21 – Loss Line Record

Correction:

Field 33, Production to Count – changed field edit for Insurance Plan 25.

Exhibit 21-9

Program Change:

To comply with ARPA legislation changes were made to calculations to allow the multi crop reduction factor.

Correction:

On the calculations for APH crops with Millet (0017) and Stage Code "UH" the reduction was changed to .70.

On the calculations for APH crops with Millet (0017) and Stage Code "US" the reduction was changed to .85.

Exhibit 61 Ineligible Producer Output Record

Correction:

Field 18, Special Purpose Flag – added 'M' to indicate debt delinquency date is for a prior reinsurance year and crop year.

Output Error Format Records – see REC98-09OUTPUT

This record was not ready when the RY2004 M-13 was initially released.

July 23, 2003

Livestock

| | |
|-------------|---------------|
| Exhibit 110 | Exhibit 130 |
| Exhibit 115 | Exhibit 135 |
| Exhibit 120 | Exhibit 135-2 |
| Exhibit 125 | Exhibit 140 |
| | Exhibit 140-2 |

Program Change:

Allow companies data in excess of '999' records to be returned.

Output Error Format Records – see REC98OUTPUT thru REC98-22OUTPUT

Clarified Field Names – FCIC **Initially** Accepted Date
FCIC **Initially** Accepted Batch

The records where one or both of these fields are found:

| | |
|------------|------------|
| Exhibit 09 | Exhibit 14 |
| Exhibit 11 | Exhibit 55 |
| Exhibit 13 | Exhibit 56 |

Exhibit 11 – Acreage Record

Clarification:

Field 43, Preliminary Base Rate – added .999

Exhibit 11-1

Correction:

LPO Reduction was incorrect. See change on page 3 for Green Peas, Processing Beans and Processing Sweet Corn.

Exhibit 11-11

Correction:

APH Crops (plan 30 & 90) - In RY2003 an acreage limitation was added for Sweet Potatoes.

On APH Calculation table changed field name to read: Capped Adjusted Yield Span Base Premium Rate and added * 1.20 to description.

On CRC Calculation table changed field name to read: Capped Adjusted Yield Span Base Premium Rate and added * prior year's coverage level rate differential to description.

Exhibit 14 – Insurance in Force

Clarification:

Field 29, Contract Flag – for subsequent policies signature date may be years old.

New Development:

Field 16, Late Processed Flag – flag 08 = multiple 14's submitted.

Exhibit 14-1

Correction:

Removed crops due to ADM listing them as only 1 type and 1 practice.

July 9, 2003

Livestock

Exhibit 130

Exhibit 140

Exhibit 135

Exhibit 140-2

Exhibit 135-2

Allow location county to be changed (level of change = 2) by company when incorrect.

Exhibit 11 Acreage Record

Correction:

Field 41, Yield Conversion Factor – In RY2003 an acreage limitation was added for Sweet Potatoes.

Field 43, Preliminary Base Rate - RMA's rating methodology for the 2004 Crop Year incorporates several changes simultaneously to improve actuarial soundness, to assure enhanced equity between insurance plans, and to utilize findings from completed actuarial studies.

Field 80, Residual Factor – same as Field 43

Exhibit 11-11

Correction:

APH Crops (plan 30 & 90) - In RY2003 an acreage limitation was added for Sweet Potatoes.

Added Note 14 on Rounding page.

APH Crops (plan 30 & 90) & CRC Calculations - RMA's rating methodology for the 2004 Crop Year incorporates several changes simultaneously to improve actuarial soundness, to assure enhanced equity between insurance plans, and to utilize findings from completed actuarial studies.

Added statement at end of RA calculations.

Exhibit 15-3 and 15-4

Correction:

Corrected bad page break.

Exhibit 21-9

Clarification:

Clarified Loss Guarantee rounding for CRC crops.

Exhibit 22 Inventory Loss Record

Correction:

Field 43 – Insured's Signature Date - Erroneously left off this record.

Exhibit 81

Not ready when the Approved M-13 was initially released on 6/30/03.